

# PURCHASE ORDER



ORDER NUMBER 3570024936

ORDER DATE 13-MAY-2016

PAGE 1 REV 0

To :  
LEGIS SOLUTIONS LTD  
10 Brook Avenue  
Warsash  
Southampton  
SO31 9HN

Deliver To :  
See below for delivery details

Invoice To :  
SSCL Accounts Payable Team  
Room 6124, Tomlinson House  
Norcross  
Blackpool  
FY5 3TA

Tel :

Contact : Mrs. Samantha Allin  
Tel :  
Email : sam.allin@education.gsi.gov.uk

Tel :

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	<p>Annual Fees for the period 1st April 2016 to 31st March 2017 total cost £13771.90 to be paid monthly - Legis Synergy, support and maintenance (Based on maximum of 50 users) - DMU (Based on maximum of 50 users). - LetterMaker (Based on ma Required By: 20-MAY-2016</p> <p>DELIVERY ADDRESS COVENTRY CSF 53-55 BUTTS ROAD FLR 9 EARLSDON PARK COVENTRY CV1 3BH</p> <p>Deliver To: Mrs. Samantha Allin</p>	13,771.92 UK Pound	1	13,771.92

<p>Ordered on behalf of the Secretary of State for the Department for Education: Office:THORNTON CLEVELEYS SSCL TOMLINSON HOUSE RM 6129 Buyer:MR. ALAN ROBINSON CSF</p>	<p>ROOM 6129, TOMLINSON HOUSE, NORCROSS LANE, THORNTON CLEVELEYS, FY5 3TA</p>	<p>TOTAL (Excluding VAT) 13,771.92 TOTAL VAT 2,754.38</p>
<p>Tel: 01253333992 Fax: 01253332151 Email:alan.robinson2@dp.gsi.gov.uk</p>		<p>ORDER TOTAL GBP 16,526.30</p>
<p>This purchase is placed against the DfE Framework terms and conditions or the terms and conditions of the Framework noted above, or, if you do not hold a Framework, the DfE Standard Terms and Conditions apply To view the relevant DfE Standard Terms and Conditions please visit "Selling to DfE" on the DfE website <a href="http://www.education.gov.uk/">http://www.education.gov.uk/</a></p>		<p>Authorised By: MR. DAVID NORFOLK CSF</p> <p>Signed: Date:</p>